

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

INVOICE

Invoice No.	Invoice Date	Job No.
149630***	2/21/2014	82620
Job Date	Case No.	
2/12/2014	1:13-CV-00798-TWP-DKL	
Case Name		
Richard N. Bell v. Cameron Taylor, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Cameron D. Taylor

381.85

TOTAL DUE >>>

\$381.85

We will be sending the transcript COD. Please call me at 800.869.0873 to pay by credit card, complete the attached credit card portion and return to our office or remit a check to our office, then we'll send the transcript. If you have any questions, please do not hesitate in giving us a call. Thank you for your cooperation in this matter.

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

Job No. : 82620 BU ID : SRA
Case No. : 1:13-CV-00798-TWP-DKL
Case Name : Richard N. Bell v. Cameron Taylor, et al.

Invoice No. : 149630*** Invoice Date : 2/21/2014
Total Due : \$381.85

Remit To: **Stewart Richardson Deposition Services**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis IN 46204

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

StewartRichardson

DEPOSITION SERVICES

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John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

INVOICE

Invoice No.	Invoice Date	Job No.
149628***	2/21/2014	82618
Job Date	Case No.	
2/11/2014	1:13-CV-00798-TWP-DKL	
Case Name		
Richard N. Bell v. Cameron Taylor, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Shanna Cheatham

371.70

TOTAL DUE >>>

\$371.70

We will be sending the transcript COD. Please call me at 800.869.0873 to pay by credit card, complete the attached credit card portion and return to our office or remit a check to our office, then we'll send the transcript. If you have any questions, please do not hesitate in giving us a call. Thank you for your cooperation in this matter.

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

Job No. : 82618 BU ID : SRA
Case No. : 1:13-CV-00798-TWP-DKL
Case Name : Richard N. Bell v. Cameron Taylor, et al.

Invoice No. : 149628*** Invoice Date : 2/21/2014
Total Due : \$371.70

Remit To: **Stewart Richardson Deposition Services**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis IN 46204

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

INVOICE

Invoice No.	Invoice Date	Job No.
150178***	3/18/2014	84157
Job Date	Case No.	
3/10/2014	1:13-CV-00798-TWP-DKL	
Case Name		
Richard N. Bell v. Cameron Taylor, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Fred O'Brien

333.40

TOTAL DUE >>>

\$333.40

We will be sending the transcript COD. Please call me at 800.869.0873 to pay by credit card, complete the attached credit card portion and return to our office or remit a check to our office, then we'll send the transcript. If you have any questions, please do not hesitate in giving us a call. Thank you for your cooperation in this matter.

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

Job No. : 84157 BU ID : SRA

Case No. : 1:13-CV-00798-TWP-DKL

Case Name : Richard N. Bell v. Cameron Taylor, et al.

Invoice No. : 150178*** Invoice Date : 3/18/2014

Total Due : \$333.40

Remit To: **Stewart Richardson Deposition Services**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis IN 46204

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

INVOICE

Invoice No.	Invoice Date	Job No.
152566***	3/27/2014	83897
Job Date	Case No.	
3/7/2014	1:13-CV-00798-TWP-DKL	
Case Name		
Richard N. Bell v. Cameron Taylor, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jessica Wilch, Volume I

221.65

TOTAL DUE >>>

\$221.65

We will be sending the transcript COD. Please call me at 800.869.0873 to pay by credit card, complete the attached credit card portion and return to our office or remit a check to our office, then we'll send the transcript. If you have any questions, please do not hesitate in giving us a call. Thank you for your cooperation in this matter.

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

Job No. : 83897 BU ID : SRA
Case No. : 1:13-CV-00798-TWP-DKL
Case Name : Richard N. Bell v. Cameron Taylor, et al.

Invoice No. : 152566*** Invoice Date : 3/27/2014
Total Due : \$221.65

Remit To: **Stewart Richardson Deposition Services**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis IN 46204

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

INVOICE

Invoice No.	Invoice Date	Job No.
152576***	3/27/2014	84316
Job Date	Case No.	
3/14/2014	1:13-CV-00798-TWP-DKL	
Case Name		
Richard N. Bell v. Cameron Taylor, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jessica Wilch, Volume II

430.85

TOTAL DUE >>>

\$430.85

We will be sending the transcript COD. Please call me at 800.869.0873 to pay by credit card, complete the attached credit card portion and return to our office or remit a check to our office, then we'll send the transcript. If you have any questions, please do not hesitate in giving us a call. Thank you for your cooperation in this matter.

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

John W. Nelson
LAW OFFICE OF JOHN W. NELSON
342 Hunters Lane
Apartment B
Carmel IN 46032

Job No. : 84316 BU ID : SRA
Case No. : 1:13-CV-00798-TWP-DKL
Case Name : Richard N. Bell v. Cameron Taylor, et al.

Invoice No. : 152576*** Invoice Date : 3/27/2014
Total Due : \$430.85

Remit To: **Stewart Richardson Deposition Services**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis IN 46204

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

JOHN W NELSON
PO BOX 143
CARMEL, IN 46082-0143

2-2566/710

5742

DATE 3-25-14

PAY TO THE
ORDER OF

Stewart Richardson

\$ 715.25

seven hundred fifteen & 25/100

DOLLARS



Security Features
Include
Details on Back

BMO



Harris Bank

BMO Harris Bank N.A.
Chicago, Illinois

MEMO

Taylor & O'Brien Transcripts

0710256611

05742

150178
149630

20140325301450277944 05 1517

Regions Bank >062000019<

Regions Bank >062000019<

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

ENDORSE HERE

PAY TO THE ORDER OF
REGIONS BANK
FOR DEPOSIT ONLY
STEWART RICHARDSON
& ASSOCIATES
0127307751

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

The security features listed below, as well as those
not listed, exceed industry guidelines.
Security Features:
• Microprint Line
• Chemically Sensitive Paper
• Security Screen
Results of document alteration:
• Ink Small type in fine appears
as dotted line when photocopied
• Stains or spots may appear with
chemical alteration
• Absence of Original Document
• Urticaria on back of check

Media	M--
Posting Date	20140326
CPCS Seq #	0000777700
Account #	
Amount	71525
Ck/Serial #	5742
Dep CPCS Seq #	12
Dep Account	0
R/T Routing Transit	07102566
Bank #	29
TranCode	0
Exception	0

JOHN W NELSON
PO BOX 143
CARMEL, IN 46082-0143

2-2566/710

5744

DATE

4-2-14

PAY TO THE
ORDER OF

Stewart Richardson

\$ 1024.20

One thousand twenty four & 20/100

DOLLARS



Security Features
Included.
Details on Back.

BMO  Harris Bank

BMO Harris Bank N.A.
Chicago, Illinois

MEMO

152576, -566, 149628

John W. Nelson

0710256610

5744

20140402301450359099 06 1512

Regions Bank >062000019<

Regions Bank >062000019<

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ENDORSE HERE

PAY TO THE ORDER OF
REGIONS BANK
FOR DEPOSIT ONLY
STEWART RICHARDSON
& ASSOCIATES
9127307751

Media	M--
Posting Date	20140403
CPCS Seq #	0000000000
Account #	
Amount	102420
Ck/Serial #	5744
Dep CPCS Seq #	12
Dep Account	0
R/T Routing Transit	07102566
Bank #	29
TranCode	0
Exception	0



Receipt

Copyright Office
Library of Congress
101 Independence Avenue SE
Washington, DC 20559-6000



No. 1-MTSML2

Date: 4/22/2014 5:08:54 PM

Received

Form(s):

Deposit Count:

Piece Count:

Type of Deposit:

Other Enclosures:

Title:

Landscape photographs of indianapolis...

of Additional Titles:

Priority:

Of Documents:

- ☐ Search Report
- ☐ Search
- ☒ Retrieval
- ☐ Correspondence
- ☐ Inspection
- ☒ Photocopies
- ☐ Additional Certificate
- ☒ Certification
- ☐ Secure Test Exam

Other:

Received From: John W. Nelson, Esq.

Phone: (317) 437-4607

342 Hunters Lane

Apt. B

Carmel, IN 46032

United States

Representing: Law Office of John Nelson

Phone:

Corresponding Id:

Fees	Method of Payment	Amount
No Fee: <input type="checkbox"/>	Check:	
Fee to be Determined: <input type="checkbox"/>	Money Order:	
Base Fee: \$277.50	Deposit Account:	
Special Handling Fee: \$	Deposit Account Name:	
Secure Test Exam Fee: \$		
Total Due: \$277.50		
	Credit Card	Auth #: 043642 \$277.50 Mastercard
		Total Payment: \$277.50

Notes

VA 1-785-115

Received By: DESC

Receipt of material is merely a preliminary step in the registration and/or recordation process. It does not imply that any final determination has been made in the case, or that the material is acceptable for registration.

Official action on an application for copyright registration or a document for recordation can be taken only after there has been a full examination of the claim following regular Copyright Office procedures. We are glad to discuss questions involving copyright registration on the telephone or in person-to-person conversations. However, all statements made during these exploratory discussions must be considered provisional, and are not binding either upon the applicant or upon the Office.

This receipt acknowledges delivery of the material to the Copyright Office on the date indicated. When multiple claims are submitted by or on behalf of the same remitter, however, only one receipt will be provided. If you are submitting multiple claims, only one title will appear on the receipt.

Subject: RE: Subpoena compliance Bell v Taylor; Case No. 1:13-cv-798
From: compliancemgr (compliancemgr@godaddy.com)
To: jwnelso1@yahoo.com;
Date: Thursday, May 29, 2014 10:48 AM

John,

We received it yesterday afternoon and will be overnighting the documents to you today for delivery tomorrow by the end of the day.

Best Regards,

C. Heffelfinger

Compliance Specialist

From: John Nelson [mailto:jwnelso1@yahoo.com]
Sent: Thursday, May 29, 2014 4:53 AM
To: compliancemgr
Subject: Re: Subpoena compliance Bell v Taylor; Case No. 1:13-cv-798

FYI, you should have received my payment earlier this week. Have documents shipped yet? Please advise. Thanks.

John Nelson

On Thursday, May 22, 2014 3:49 PM, compliancemgr <compliancemgr@godaddy.com> wrote:

Thank you for your email. We can accept money orders, and will ship the documents via Federal Express overnight service once we receive payment.

Regards,

A. Maddux
Compliance Specialist

From: John Nelson [mailto:jwnelson1@yahoo.com]
Sent: Wednesday, May 21, 2014 5:44 PM
To: compliancemgr
Subject: Re: Subpoena compliance Bell v Taylor; Case No. 1:13-cv-798

OK. Just a couple other questions.

1. Do you accept money orders?
 2. Do you generally ship upon receipt of payment? This request is rather time urgent.
- Thanks.

On Friday, May 16, 2014 5:09 PM, compliancemgr <compliancemgr@godaddy.com> wrote:

Thank you for your email. We cannot accept payment via debit card. Please send us a check to the address previously provided. Once the check has cleared, we will send the documents.

Thank you,

A. Maddux
Compliance Specialist

From: John Nelson [mailto:jwnelson1@yahoo.com]
Sent: Friday, May 16, 2014 10:26 AM
To: compliancemgr
Subject: Re: Subpoena compliance Bell v Taylor; Case No. 1:13-cv-798

A couple of questions, do you have a number to call where I can pay by debit card? If yes, once I make payment, how soon are documents mailed? Thanks.
John

On Thursday, May 15, 2014 1:17 PM, compliancemgr <compliancemgr@godaddy.com> wrote:

Thank you. The total charge is below, broken down.

Copying, printing and reproduction	
310 Pages x \$.25 per Page	\$77.50
FedEx	<u>\$5.20</u>
TOTAL	\$82.70

Please mail your check to us at:

Compliance Department
GoDaddy.com, LLC
14455 North Hayden Rd., Suite 219
Scottsdale, AZ
85260

Best Regards,

C. Heffelfinger
Compliance Specialist

From: John Nelson [mailto:jwnelson1@yahoo.com]
Sent: Thursday, May 15, 2014 9:36 AM
To: compliancemgr
Subject: Re: Subpoena compliance Bell v Taylor; Case No. 1:13-cv-798

Thanks for your response. My physical mailing address is:

John W. Nelson
342 Hunters Lane, Apt. B
Carmel, Indiana 46032

On Thursday, May 15, 2014 12:26 PM, compliancemgr <compliancemgr@godaddy.com> wrote:
Thank you for your inquiry. Please provide us with the physical mailing address as we use Federal Express and they don't ship to Post Office boxes. Once we receive the address we will calculate the duplication and shipping charges and will provide you with the total. Once we receive your check and it has cleared we will forward a copy of the documents to you.

Thank you,

C. Heffelfinger
Compliance Specialist

From: John Nelson [mailto:jwnelson1@yahoo.com]
Sent: Thursday, May 15, 2014 8:03 AM
To: compliancemgr
Subject: Subpoena compliance Bell v Taylor; Case No. 1:13-cv-798

RE: Cameron Taylor

To Whom It May Concern:

Please advise as to the status of the subpoena issued to Go Daddy on 04/02/14 relating to the above referenced case. It is my understanding that documents in this matter may have already been forwarded by GD to the Plaintiff. However, I am requesting same on behalf of my client (and GoDaddy customer), Cameron Taylor. Let me ASAP know when such documents shall be forthcoming. Thank you.

Sincerely,
John Nelson, Esquire
P.O. Box 143
Carmel, IN 46082
Phone: (317) 437-4607